

**AMENDING**

**MAJESTIC MEDICAL LTD**

**Company Registration Number  
09692011 (England and Wales)**

**Report of the Directors and  
Unaudited Financial Statements**

**Period of Accounts  
1st August 2019 - 31st July 2020**



**MAJESTIC MEDICAL LTD  
UNAUDITED ACCOUNTS  
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**MAJESTIC MEDICAL LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2020**

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<b>Director</b>	DR Tauseef Manzoor
<b>Company Number</b>	09692011 (England and Wales)
<b>Registered Office</b>	17 WHEATLANDS DRIVE HEATON BRADFORD WEST YORKSHIRE BD9 5JN ENGLAND
<b>Accountants</b>	Myrtle Gund Accountants 248 Lockwood Road Huddersfield HD1 3TG

**MAJESTIC MEDICAL LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Cash at bank and in hand		409,532	363,304
<b>Creditors: amounts falling due within one year</b>	4	(245,813)	(208,170)
<b>Net current assets</b>		<u>163,719</u>	<u>155,134</u>
<b>Total assets less current liabilities</b>		163,719	155,134
<b>Creditors: amounts falling due after more than one year</b>	5	(130,000)	(130,000)
<b>Net assets</b>		<u><u>33,719</u></u>	<u><u>25,134</u></u>
<b>Capital and reserves</b>			
Called up share capital	6	100	100
Profit and loss account		<u>33,619</u>	<u>25,034</u>
<b>Shareholders' funds</b>		<u><u>33,719</u></u>	<u><u>25,134</u></u>

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 December 2021 and were signed on its behalf by

*Tauseef Manzoor*

DR Tauseef Manzoor  
 Director

Company Registration No. 09692011

**MAJESTIC MEDICAL LTD  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2020**

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**1 Statutory information**

Majestic Medical Ltd is a private company, limited by shares, registered in England and Wales, registration number 09692011. The registered office is 17 WHEATLANDS DRIVE, HEATON, BRADFORD, WEST YORKSHIRE, BD9 5JN, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, gross of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

<b>4 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	£	£
Taxes and social security	10,458	14,888
Other creditors	235,355	193,282
	<u>245,813</u>	<u>208,170</u>
<b>5 Creditors: amounts falling due after more than one year</b>	<b>2020</b>	<b>2019</b>
	£	£
Other creditors	130,000	130,000
	<u>130,000</u>	<u>130,000</u>
<b>6 Share capital</b>	<b>2020</b>	<b>2019</b>
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

**7 Average number of employees**

During the year the average number of employees was 0 (2019: 0).